




**United States Environmental Protection Agency
Region 5**

Memorandum

Date: 09 March 06

Subject: Final Closeout Memorandum
Lewis Terry Residence in Ill.: AOC, B583

From: Mary Ann Stephen, EPS, SM-5J 

To: Bill Bolen, Acting Enforcement Coordinator, SR-6J
Tom Krueger, ORC Attorney, C-14J
Maggie Garcia, Financial Specialist, MF-10J
Bill Bolen, Acting Enforcement Coordinator, SR-6J
Janet Pfundheller, Management Analyst, SMR-7J ✓
Joe Dufficy, Section Chief, SE-4J
Erin Yun, PMIS Contractor, SM-5J

This memorandum confirms that the signature chain for closing out enforcement instruments verifies that all programmatic, legal, and financial conditions have been fully satisfied by the parties to the **AOC** for:

Lewis Terry Residence.

I can address comments at ext. 3.9199 or at Stephen.maryann@epa.gov

Thank you for your attention.

EPA
PROTECT
2006 JAN 30 PM 2:35

**United States Environmental Protection Agency
Region 5**

Memorandum

DATE: 30-January 06

SUBJECT: Lewis Terry Residence in Ill.: AOC, B583

FROM: Mary Ann Stephen, EPS, SM-5J
Information and Technology Section

TO: Richard Hackley, Acting Chief, MF-10J
Program Accounting and Analysis Section

Based on information currently available, the United States Environmental Protection Agency believes that the conditions described in the above-mentioned AOC have been fully and satisfactorily completed.

To verify whether or not the **financial conditions** described in this AOC have been fully and satisfactorily completed, please refer to the Program Account and Analysis Section on Page 2 of the attachment and follow the verification instructions.

Please contact me at ext. 3.9199 or Stephen.maryann@epa.gov if you have any questions or comments.

Thank you.

Attachment

US EPA -- REGION 5
SUPERFUND DIVISION

Date: 1/12/06

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| I'Govtl Coord. | | | | |
| RRB #1 | | | | |
| RRB #2 | | | | |
| RRB <i>WILSON</i> | | | | <i>1/12/06</i> |
| <i>MESSIAH</i> | | 2 | | |
| FMB | | | | |
| OCEPP | | | | |
| Other <i>KALBORN</i> | | 3 | | |
| <i>ONE SIC</i> | | 34 | | |

Due: _____

COMMENTS

Administrative Order on Consent Closeout Memorandum

Memorandum to File

Lewis Terry Residence

On **August 31, 2001** the U.S. Environmental Protection Agency determined that an Administrative Order on Consent (AOC) related to the Lewis Terry Residence site in Illinois was completed.

Based on information currently available, the United States Environmental Protection Agency believes that the conditions described in that AOC have been fully and satisfactorily completed.

Because all activities have been completed and all programmatic, legal, and financial conditions have been fully satisfied by the parties to the AOC, the United States Environmental Protection Agency considers the order closed for purposes of administering the Superfund Program.

This memorandum is intended for the sole use of the United States Environmental Protection Agency and serves only an internal administrative function related to the management of the Superfund Program. It is not intended to make formal or legal conclusions about the status of activities required under an AOC.

Questions about this memorandum or requests for additional information should be directed to Bill Bolen or Tom Krueger.

This memorandum is final only if signed by at least one Superfund Program staff and their supervisor, ORC Attorney and their supervisor, PAAS staff and their supervisor, and the Enforcement Coordinator.

Payment was
received 4/26/02

Administrative Order on Consent Closeout Memorandum

| Superfund Program | | |
|--|---|---|
| Contact Name | By signing this memorandum, I certify that the programmatic conditions described in the AOC have been fully and satisfactorily completed. | I am unable to certify that the programmatic conditions described in the AOC are completed for the following reasons. |
| [Name of OSC], Or-Scene Coordinator [mail code] | N/A | |
| [Name of OSC supervisor], Response Section Chief [mail code] | <i>[Signature]</i> 1/12/06 | |
| [Name of ES], Enforcement Specialist [mail code] | <i>[Signature]</i> DR 1-12-06 | |
| [Name of ES supervisor], Enforcement Support Section Chief [mail code] | <i>[Signature]</i> 1-12-06 | |
| [Name of RPM], Remedial Project Manager [mail code] | N/A | |
| [Name of RPM supervisor], Remedial Response Section Chief [mail code] | N/A | |
| <p>If program staff and supervisor sign this memorandum, please forward memorandum to the appropriate ORC Attorney.</p> <p>If all programmatic conditions for the AOC have <u>not</u> been completed please provide a reason above and return memorandum to the Enforcement Coordinator.</p> | | |

| Office of Regional Counsel (ORC) | | |
|---|--|--|
| Contact Name | By signing this memorandum, I certify that the legal conditions described in the AOC have been fully and satisfactorily completed. | I am unable to certify that the legal conditions described in the AOC are completed for the following reasons. |
| [Name of ORC Attorney], Office of Regional Counsel [mail code] | <i>[Signature]</i> 1/26/06 | |
| [Name of ORC supervisor], Office of Regional Counsel Section Chief [mail code] | <i>[Signature]</i> 1/26/06 | |
| <p>If ORC Attorney and supervisor sign this memorandum, please forward memorandum to the Enforcement Coordinator.</p> <p>If all legal conditions for the AOC have <u>not</u> been completed please provide a reason above and return memorandum to the Enforcement Coordinator.</p> | | |

| Program Account and Analysis Section (PAAS) | | |
|---|--|--|
| Contact Name | By signing this memorandum, I certify that the financial conditions described in the AOC have been fully and satisfactorily completed. | I am unable to certify that the financial conditions described in the AOC are completed for the following reasons. |
| [Name of Program Account and Analysis Section Staff], Program Account and Analysis Section [mail code] | <i>[Signature]</i> 1/31/2006 | |
| [Name of supervisor], Program Account and Analysis Section Chief [mail code] | <i>[Signature]</i> 2/6/06 | |
| <p>If PAAS staff and supervisor sign this memorandum, please forward memorandum to the Enforcement Coordinator.</p> <p>If all financial conditions for the AOC have <u>not</u> been completed please provide a reason above and return memorandum to the Enforcement Coordinator.</p> | | |

[Name of Enforcement Coordinator], Enforcement coordinator [mail code]

Signature

Date